

**Office of Administration**  
Commissioner's Office

**"Request for Preauthorization for Other Services"**

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: [REDACTED]

Date Enrolled: \_\_\_\_\_

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
<del>400.00</del> June 1st Payment	Car Payment	<del>400.00</del> \$ 400	client on maternity leave is unable to pay
AMOUNT TO BE REIMBURSED		400	

**Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to [emily.kraft@oa.mo.gov](mailto:emily.kraft@oa.mo.gov) by the Contractor only!**

Thank you.

Authorized person requesting purchase: 

Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

Y

02  
ON MN 55438-0902

May 3, 2017

FOR ASSISTANCE CALL: 888-925-2559



REMINDER NOTICE

RE: Account Number: [REDACTED]  
 Due Date of Oldest Unpaid Payment: 05-01-17  
 Amount Due: \$ 474.68  
 Late Charge This Installment\*: \$ 0.00  
 Previous Late Charges Unpaid: \$ 0.00  
 Other Charges Due Now: \$ 0.00  
 Total Due Now: \$ 474.68

Dear Jacquiese R Foster,

Your past-due payment may have been an oversight, but as the co-buyer/co-lessee you are responsible for payments due on the account described above. Please forward immediately the total due now.

Pursuant to Federal law, we are giving you this notice  
Notice of Intent to Report Negative Information

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit reports.

Notice About Credit Bureau Disputes. If you disagree with information reported about your account to a credit bureau, you can contact the credit bureau directly. Or, you can write to us at: P.O. Box 380901, Bloomington, MN 55438.

We offer a variety of payment options to meet most circumstances. If we can be of assistance, please call the telephone number shown above Monday through Friday from 8:00 AM to 8:00 PM your local time.

Sincerely,  
 [REDACTED] Financial

Only late charges assessed on this installment when we sent this notice. Even if this amount is zero, you may still have to pay if your contract permits us to charge one.

RETURN THIS PORTION WITH YOUR PAYMENT

	\$ 474.68
Installment	\$ 0.00
Late Charges Unpaid	\$ 0.00
Due Now	\$ 0.00

PAYMENT PROCESSING CENTER  
 PO BOX 9001952  
 LOUISVILLE KY 40290-1952

